

MISSOURI DEPARTMENT OF REVENUE DIVISION OF TAXATION AND COLLECTION PO BOX 3375, JEFFERSON CITY, MO 65105-3375

NEW JOBS TRAINING PROJECT CREDIT EMPLOYERS WITHHOLDING FORM

6. NJTP credit in excess of first 100 qualifying jobs (multiply Line 4 by Line 5).

8. Total amount of withholding tax due this period as reported on Form MO-941.

Questions? Contact us at: (573) 751-8750 TDD 1-800-735-2966 FAX (573) 751-1721 withholding@dor.mo.gov

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FORM
MO-JTC
(REV. 11-2003)

BUSINESS NAME	MO.TAX I.D. NUMBER	
OWNER'S NAME	FEDERAL EMPLOYER I.I	D. NUMBER (FEIN)
CITY, STATE, ZIP CODE	PHONE NUMBER	
	()	
PROJECT NAME	FOR TAX PERIOD	

TOTAL AMOUNT OF UNUSED NEW JOBS TRAINING PROJECT (NJTP) CREDIT TO DATE. 1. Gross wages this filing period attributable to New Jobs Training Project (NJTP) on first 100 qualifying jobs 2. NJTP credit percentage on first 100 qualifying jobs is 2.5% 3. NJTP credit for first 100 qualifying jobs (multiply Line 1 by Line 2). 4. Gross wages attributable to NJTP qualifying jobs in excess of first 100 jobs, if applicable. 5. NJTP credit percentage over 100 qualifying jobs is 1.5%. 5. NJTP credit percentage over 100 qualifying jobs is 1.5%.

INSTRUCTIONS FOR COMPLETING FORM MO-JTC

Your completed Form MO-941 must accompany this form.

- 1. Enter the total amount of gross wages paid to the first 100 qualifying persons employed in the New Jobs Training Project (NJTP) this period.
- 2. The NJTP credit fixed percentage is 2.5% (.025)
- 3. Multiply amount entered on Line 1 by Line 2 to arrive at the total credit allowed on the first 100 qualifying employees.
- 4. Enter the total amount of gross wages paid to qualifying employees exceeding the first 100 employed, in the NJTP this period.
- 5. The NJTP credit fixed percentage allowed is 1.5% (.015)
- 6. Multiply amount entered on Line 4 by Line 5 to arrive at the total on the number of qualifying employees the first 100 employed in the NJTP.
- 7. Add Line 3 to Line 6 and enter here. This is your total credit amount.
- 8. Enter the total amount of withholding tax due from Form MO-941.
- 9. Enter the total number of jobs (attach a list) reported for this withholding claim.
- 10. Enter the average wage.

AUTHORIZED SIGNATURE